

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Iowa Future Fund		Committee ID 6225		Statutory Due Date	5/19/2003
				Adjusted Due Date	
				Filed Date	5/19/2003
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2003	N/A	Windermere Communications	Travel	\$4,497.26
	Check # 1181	6355 MetroWest Blvd #260 Orlando, FL 32835	airfare,car rental, meals	
1/13/2003	N/A	Bankers Trust	Bank Charges	\$12.25
	Check #	666 Grand Avenue Des Moines, IA 50309	bank charges	
2/28/2003	N/A	Bankers Trust	Bank Charges	\$11.97
	Check #	666 Grand Avenue Des Moines, IA 50309	bank charges	
3/12/2003	N/A	Bankers Trust	Bank Charges	\$14.56
	Check #	666 Grand Avenue Des Moines, IA 50309	bank charges	

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4/6/2003	N/A	Kehoe, Theresa 1314 42nd Street Des Moines, IA 50311	Postage, Shipping, Delivery reimb. for po box rental	\$26.00
	Check # 1182			
4/15/2003	N/A	Bankers Trust 666 Grand Avenue Des Moines, IA 50309	Bank Charges bank charges	\$14.46
	Check #			

Total Amount	\$4,576.50
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